

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Repairs of Vehicles - Expenditure towards repair of Govt. vehicle bearing No.AP 9 AS 4444 – Expenditure of Rs.19,794-00 – Sanctioned Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1888

Dated:-11-10-2012

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Govt Lr.No.19373/OP-II/A2/2012, dated:31-08-2012.
3. Bill received from **Mitra Agencies, Hyderabad**
Bill No.BR12005450, dated:-10-09-2012.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs.19,794/- (Rupees Nineteen thousand Seven hundred and Ninety Four only)** towards general servicing, change of oils , change of battery, synthetic oil, floor carpet mat, Engine de carbonizing, etc and labour charges to the vehicle bearing No. **AP 9 AS 4444**, which is being used in Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credited the above amount in favour of “**Mitra Agencies, Hyderabad**.”

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05 - PR&RD Department, 500- Other charges ; 510- Motor Vehicles.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Mitra Agencies, Hyderabad,

Copy to:-

The Deputy Pay and Accounts Officer., Sectt. Br. Hyd.

SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER